

**CITY OF DURHAM, NORTH CAROLINA**

## Schedule of Taxes Receivable by Fund

June 30, 2002

<u>Levy Year</u>	<u>General Fund</u>	<u>Civic Center Fund</u>	<u>Total Taxes Receivable</u>
2001	\$ 2,507,216	\$ 37,421	\$ 2,544,637
2000	972,370	14,513	986,883
1999	586,331	8,751	595,082
1998	153,716	2,294	156,010
1997	107,033	1,598	108,631
1996	97,679	1,458	99,137
1995	74,082	1,106	75,188
1994	75,961	1,134	77,095
1993	32,497	485	32,982
1992	13,202	197	13,399
Previous years	<u>89,014</u>	<u>1,329</u>	<u>90,343</u>
 Taxes receivable	 4,709,101	 70,286	 4,779,387
 Allowance for uncollectible taxes	 <u>(902,483)</u>	 <u>(13,471)</u>	 <u>(915,954)</u>
 Net taxes receivable	 <u>\$ 3,806,618</u>	 <u>\$ 56,815</u>	 <u>\$ 3,863,433</u>